Questions regarding billing, rdd payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259 Columbus, Ohio 43260-1259 Duns: 004535282 Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49 317 Invoices

q 1 of 11

Customer

Invoice Date:

Ship Date:

9702705

108 BRATTONTOWN CIRCLE LAFAYETTE, TENNESSEE 37083-0626 (DUNS: 147645162) PHONE: (615) 666-6677

TECHNOLOGIES

SOLD TO:

SHIPPED TO:

DELPHIDELCOELECTRONICSSYSTEMS ONE CORPORATE CENTER

DELPHI DELCO 601 JOAQUIN CAVAZOS ROAD

Ship I.D. # 20202317 DA

KOKOMO, INDIANA

46904

LOS INDIOS, TX

78567

Cust. I.D. #@@@317 DA

| CUST. ORD. NO. | SLSMN. | F.O.B. | SHIPPED V | 'IA | PLANT | TERMS | |
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Questions regarding thing rdd payment contact corporate office:

Flex Techn@ogies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49 317 Invoices g 3 of 11

108 BRATTONTOWN CIRCLE LAFAYETTE, TENNESSEE 37083-0626 (DUNS: 147645162) PHONE: (615) 666-6677

Customer

Invoice Date:

9702705

Ship Date:

9700705

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS ONE CURPORATE CENTER

KOKUMO, INDIAMA

46904

SHIPPED TO:

DELPHI DELCO 601 JUAGUIN CAVAZOS ROAD

LOS INDIOS, TX

I 78567

Ship I.D. # 10/0/0317

Cust. I.D. #0000317 2764 CUST, ORD, NO. 550063155

SLSMN. F.O.B.

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Questions regalating Alleng rdd payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259 Columbus, Ohio 43260-1259

Duns: 004535282

Doc 8384-7 Filed 06/21/07 317 Invoices

Entered 06/21/07 17:02:49 g 5 of 11

Customer

108 BRATTONTOWN CIRCLE LAFAYETTE, TENNESSEE 37083-0626 (DUNS: 147645162) PHONE: (615) 666-6677

Invoice Date:

9707706

Ship Date:

9/07/05

SOLD TO:

550063155

DELPHIDELCOELECTRONICSSYSTEMS DIME CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO CHUR BUSAVAD MIUDAGOL 1833

76567

KOKUMO, INDIANA

46904

LOS INDIOS, TX Ship I.D. # 必须见图17 1)(4)

Cust. I.D. #/M/公司主/ DA CUST. ORD. NO.

SLSMN.

F.O.B.

SHIPPED VIA MAF Lafayette

BNAF

PLANT 60 TERMS

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Questions regarding/billing/rdd payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L. - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49 317 Invoices

a 7 of 11

Customer

Invoice Date:

9707705

Ship Date:

9/07/05

108 BRATTONTOWN CIRCLE LAFAYETTE, TENNESSEE 37083-0626 (DUNS: 147645162) PHONE: (615) 666-6677

SOLD TO:

SHIPPED TO:

DELPHI DELCO

601 JOAGUIN CAVAZOS ROAD

KOKOMO, INDIANA

ONE CURPORATE CENTER

DELPHIDELCOELECTRONICS SYSTEMS

46904

LOS INDIOS, TX

78567

Cust. I.D. #約00317 DA

Ship I.D. # 心心包317 DA

CUST. ORD. NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS 850063155 GLN IGLM 60 Lafayette

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PAY THIS AMOUNT

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TELEPTION: NUMBER:

Monitored at all times the Hazardous Material is in transportation stronge incidentel to transportation (§172.604)

And with an X* to designate Hazardous Material as defined in the Department of Transportation generality the transportation of hazardous moterials.

PRINTED IN U.S.A.

This use of this content is an optional parameter is an optional parameter in a printing hazardous materials, the shipper's certification statement prescribed in Section 172.20(a)(11(iii) of Title 45, code of Federal Regulations. Ahre, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.20(a) of the Federal Regulations in ust be indecided in the Begulations for a particular material.

Questions re@ & dip4_4i&ing/rdd payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L. - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49 317 Invoices a 9 of 11

108 BRATTONTOWN CIRCLE LAFAYETTE, TENNESSEE 37083-0626 (DUNS: 147645162) PHONE: (615) 666-6677

NO. 619727

Customer

TERMS

Invoice Date:

9709705

Ship Date:

9/09/05

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS

OFFE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO

601 JOACUTH CAVAZOS ROAD

KOKOMU, INDIANA

46904

LDS INDIUS, TX

78567

Cust. I.D. #如应应金美艺 Diff

CUST, ORD, NO. SLSMN.

F.O.B.

SHIPPED VIA

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550063155 USA EUSA (30) Lafayette

W by Mi QUANTITY UNIT DESCRIPTION OR PART NO. SHIPPED WEIGHT CARTONS PRICE 本書園 28012647 . 644W 270, 48 SSV0063155 MODE CADLE 1260 28012648 ϵ_i . 769**0**0 960.94 5500063155 TEMP CADLE NLM Shipment # 2332419 EUSA AN BILL#: Bar Code # *36476904* Flex Technologies SEP 1 4 2005 Midvale, Ohio FUSA movement # 12/746/1 1239.42 PAY THIS AMOUNT

FINANCE CHARGE of 1.5% per month on accounts 30 days or more past due. ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



rdd Doc 8384, 7 Filed 06/21/07 Enfered 09/21/07/17-92-49 Customer 31/17/205 Part 2 Pa 10 of 14 Customer Service (800) 888-4949

| PLEASE ENTER COMPLETE N | Corpora | te Office: (800) 82 | 1-9956 | | | |
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| | (pidoo) | Signature of Issuing | Carrier or its Ager | 火 | • | 7,90 |

| this is to earnly mak the herein-named materials are proporty destilled, described, peckaged, marked and labeled, and are in proper condition for transportation occording to the applicable regulations of the Department of Transportation. | Market 1 . | | | | - |
|--|--|---|--|---|--|
| 05-44481-rdd Doc 8384-7 Filed 06/21/ | 07 Entered | 06/21/07 17 | 7:02:49 | Customer | |
| This Memorrandum is an accoviled ment, that a Bill of Lading- | named herein, and is into | of fee Ofiginal Bill of ended solely for filin | Lading, nor g or record. | (0/9 | ノファフ |
| | | | S | Shipper No. | |
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| TO: Consignee) A A A A A | rme of Garrier) | | (SCAC) | 7 54110 | |
| | Shipper FIFX | TECHNOLOG | IES INC. | | |
| On Collect on Deliver Foliaments, the letters "COO" goust appear before consignee's named - or all other | erwise provided in Item 430, Sec. Street 108 B | rattontown Ci | male | | |
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| Vehicle Zip Code S 2 Zip Code S | Origin Lafaye | tte TN | | Zip Code | 37083 |
| Number | | | U.S. DOT Hazma Reg. Number | at | |
| Route | | | | | |
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| All contract the | 1-4-5- | 2 | 1/10 | # | |
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| Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | Subject to Section 7 of the condi- without recourse on the consignor. If | tions of the di | livered to the consistence | TOTAL | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding | without recourse on the consignor, it The garner shall not make delivery lawful changes | he consigner shall sign the Infown y of this stypment without paymen | g slattment: of freight and alt other | CHARGES: \$ | |
| \$ per | | • | | FREIGHT CHARCE FREIGHT PREPAID Che | GES ock box |
| RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the consigned, and destined as indicated above which seld carrier (the word carrier being understood throughout this contract as destination, if on its route, otherwise to deliver to prother carrier on the carrier destination. | (Signature of Signature of Sign | gnature of Consignor.) | | box at right | to be collect |
| Incorrect, surject to the classifications and lawfully filed fariffs in effect on the date of the issue of this Bill of Lading, the consigned, and destined as indicated above which seld carrier (the word carrier being understood through this contract destination, if on its route, otherwise to deliver to prother content on the route to said destination. It is mutually agreed as to a final or any of said property, that every service to be performed herounder shall be subject to all the bill of lading terms and Shipper hereby certifies that he is familiar with all the bill of lading terms and | meaning any person or corporation | on in possession of the prop | noted (contents and co perty under the contract | ondition of contents of packa agrees to carry to its usual | ages unknown), marked place of delivery at sni |
| In all or any of said property, that every service to be performed hereunder shall be subject to all the biff of lading terms and Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification a | conditions in the governing class | ification on the date of ship | non or said route to des ment. | stination and as to each par | ty at any time intereste |
| SHIPPER | CARRIER /SA | 1 | snipper and accepted | for himself and his assigns | 5. |
| PER 1 11/10 | 517 | IC. | | | |
| 20010100 | PER Karlie | At Us. | A (' | | |
| EMERGENCY RESPONSE TELEPHONE NUMBER: | DATE Of C | | / \\ | | 3 |
| Monitored at all times the Hazardons Material is in transportation including storage incidental to transportation (§172.604) | 1-4 | ·03 V | | | |
| BL-601-3 # Mark with an 'X' to designate Hazardous Material as defined in the Depart | ment of Transportation Regulations nave | reduce the transmentation of the con- | | | |

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has with an X-16 designate Hazadean Material as defined in the Departer and of Consequential Regulations governing the transportation of hazadoan materials. The use of this scholar is an original analysis of transportation and the scholar is an original regulation and the scholar is an original parameter and the scholar materials, the shipper's custification statement proceedings the scholar in Colorary and the Statement procedure of the Statement and the Statement of the State